

From: "Graham Keenan" <graham@hybridadv.com>
To: "Javier Torres" <jtorres@mediaeffective.com>
Cc: "Serena Spallone" <serena@hybridadv.com>
Subject: NRIA MAY Invoice and Back Up
Date: Tue, 26 Jun 2018 14:59:35 +0000

Attachments: Media_Effective_National_Realty.pdf; INVOICE.pdf

Inline-Images: image001.jpg

Hi Javier,

Here is your cover invoice and station back up for NRIA.

Please give a shout with any questions.

-Graham



Graham Keenan | SVP Business Development
graham@hybridadv.com

357 Main Street
Armonk, NY 10504
P. 914 810-1031 | C. 914 299-1108

Plaintiff's Ex. 30

Invoice



357 Main Street
2nd Floor
Armonk, NY 10504

Date	Invoice #
5/27/2018	13254

Bill To

Media Effective
50 Werimus Road
Woodcliff Lake, NJ 07677

P.O. No.	Terms

Item	Description	Amount
Billing	May Advertising for National Realty on WINS-AM	19,950.00
Billing	May Advertising for National Realty on WTOP-FM	6,510.00
		Total \$26,460.00

Phone #	(914) 810-1023
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Fax #	(914) 358-1387
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WINS-AM
INVOICE

Bill To:
 Hybrid Media Services
 357 Main Street 2nd Floor
 Armonk, NY 10504

Please Remit To:
 Entercom New York WINS-AM
 P. O. Box 33085
 Newark, NJ 07188-0085

Due Date: 06/26/18

Invoice #	NS153043-6	Broadcast Month	201805	Invoice Date	05/06/18	Flight	04/30/18-05/06/18
Account Executive	House, New York	Advertiser	Media Effective (A)	Product	National Realty Investors	Order Type	CASH
Representative		Rep Order #		Total Spots:	40		
		Client Code:		Actual Gross Billing:	\$7,125.00		
		Product Code:		State Tax:	\$0.00		
		Estimate Code:		Local Tax:	\$0.00		
				Agency Commission:	\$1,068.75		
				Net Due:	\$6,056.25		

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	1			MTWTF	25	\$225.00			
Description: M-F PRIME, 6a-7p									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	04/30/18	06:10 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	04/30/18	09:29 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	04/30/18	10:59 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	04/30/18	11:37 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	M	04/30/18	12:27 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Tu	05/01/18	09:13 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Tu	05/01/18	11:37 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Tu	05/01/18	02:14 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Tu	05/01/18	03:29 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Tu	05/01/18	04:39 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/02/18	06:29 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/02/18	08:56 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/02/18	09:37 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/02/18	11:08 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	W	05/02/18	01:47 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Th	05/03/18	06:19 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Th	05/03/18	09:55 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Th	05/03/18	11:19 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Th	05/03/18	02:44 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	Th	05/03/18	03:56 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/04/18	09:48 A	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/04/18	01:17 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/04/18	02:37 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/04/18	03:19 P	60	\$225.00	NATI-0218-18-60-2727		NM	
1	F	05/04/18	04:47 P	60	\$225.00	NATI-0218-18-60-2727		NM	

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	2			MTWTFSS	15	\$100.00			
Description: 7:00 PM-12:00 XM, 7:00 PM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	04/30/18	07:33 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	04/30/18	09:28 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	M	04/30/18	10:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	07:18 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	08:47 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Tu	05/01/18	10:13 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	07:58 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	10:37 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	W	05/02/18	11:19 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	08:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	09:57 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	Th	05/03/18	10:58 P	60	\$100.00	NATI-0218-18-60-2727		NM	
2	F	05/04/18	08:18 P	60	\$100.00	NATI-0218-18-60-2727		NM	

2	F	05/04/18	09:13 P	60	\$100.00	NATI-0218-18-60-2727
2	F	05/04/18	11:28 P	60	\$100.00	NATI-0218-18-60-2727

NM

NM

Additional Comments:

Total Spots:	40
Actual Gross Billing:	\$7,125.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,068.75
Net Due:	\$6,056.25

WINS-AM
INVOICE**Bill To:**

Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:

Entercom New York WINS-AM
P. O. Box 33085
Newark, NJ 07188-0085

Due Date: 06/26/18

Invoice #	Broadcast Month	Invoice Date	Flight
933561-1	201805	05/13/18	05/07/18-05/13/18
Account Executive	Advertiser	Product	Order Type
New York, Katz	Media Effective (A)	Natl Realty Investors (NR)	CASH
Representative	Rep Order #	Total Spots: 40	
	31785315	Actual Gross Billing: \$7,125.00	
Client Code: *		State Tax: \$0.00	
Product Code: *		Local Tax: \$0.00	
Estimate Code: 0507		Agency Commission: \$1,068.75	
		Net Due: \$6,056.25	

Comments:

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Billing Instructions:

#	Day	Date	Time	Length	Rate	Copy	Line	Start	End	Days	Spots/Week	Rate
							1	MTWTF	25		25	\$225.00
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM												
1	M	05/07/18	06:56 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	M	05/07/18	08:56 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	M	05/07/18	12:56 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	M	05/07/18	02:37 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	M	05/07/18	04:57 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Tu	05/08/18	09:09 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	Tu	05/08/18	01:56 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Tu	05/08/18	03:05 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Tu	05/08/18	04:05 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Tu	05/08/18	06:29 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	W	05/09/18	10:14 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	W	05/09/18	11:19 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	W	05/09/18	12:29 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	W	05/09/18	01:19 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	W	05/09/18	02:29 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Th	05/10/18	09:39 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	Th	05/10/18	10:37 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	Th	05/10/18	11:27 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	Th	05/10/18	12:56 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	Th	05/10/18	02:39 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	F	05/11/18	09:09 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	F	05/11/18	10:57 A	60	\$225.00	NATI-0218-18-60-2727						NM
1	F	05/11/18	01:13 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	F	05/11/18	02:13 P	60	\$225.00	NATI-0218-18-60-2727						NM
1	F	05/11/18	05:47 P	60	\$225.00	NATI-0218-18-60-2727						NM

#	Day	Date	Time	Length	Rate	Copy	Line	Start	End	Days	Spots/Week	Rate
							2	MTWTF	15		15	\$100.00
Description: M-Su 6a-12a, 6a-12a												
2	M	05/07/18	07:19 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	M	05/07/18	10:39 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	M	05/07/18	11:29 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Tu	05/08/18	09:27 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Tu	05/08/18	10:38 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Tu	05/08/18	11:34 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	W	05/09/18	08:19 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	W	05/09/18	10:48 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	W	05/09/18	11:57 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Th	05/10/18	08:07 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Th	05/10/18	09:13 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	Th	05/10/18	10:19 P	60	\$100.00	NATI-0218-18-60-2727						NM
2	F	05/11/18	08:58 P	60	\$100.00	NATI-0218-18-60-2727						NM

2	F	05/11/18	10:40 P	60	\$100.00	NATI-0218-18-60-2727
2	F	05/11/18	11:58 P	60	\$100.00	NATI-0218-18-60-2727

NM

NM

Additional Comments:

Total Spots:	40
Actual Gross Billing:	\$7,125.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,068.75
Net Due:	\$6,056.25

WINS-AM INVOICE

Bill To:

Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:

Entercom New York WINS-AM
P. O. Box 33085
Newark, NJ 07188-0085

Due Date: 06/26/18

Invoice #	Broadcast Month	Invoice Date	Flight
933561-2	201805	05/20/18	05/14/18-05/20/18
Account Executive	Advertiser	Product	Order Type
New York, Katz	Media Effective (A)	Natl Realty Investors (NR)	CASH
Representative	Rep Order #		
	31785315		
		Total Spots:	23
		Actual Gross Billing:	\$3,300.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$495.00
		Net Due:	\$2,805.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1					
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM				8	\$225.00
#	Day	Date	Time	Length	Rate
1	M	05/14/18	09:48 A	60	\$225.00
1	M	05/14/18	01:17 P	60	\$225.00
1	M	05/14/18	02:29 P	60	\$225.00
1	W	05/16/18	10:39 A	60	\$225.00
1	W	05/16/18	11:37 A	60	\$225.00
1	W	05/16/18	12:47 P	60	\$225.00
1	W	05/16/18	01:37 P	60	\$225.00
1	W	05/16/18	02:29 P	60	\$225.00
2					
#	Day	Date	Time	Length	Rate
2	M	05/14/18	08:39 P	60	\$100.00
2	M	05/14/18	09:19 P	60	\$100.00
2	M	05/14/18	10:28 P	60	\$100.00
2	Tu	05/15/18	09:37 P	60	\$100.00
2	Tu	05/15/18	10:37 P	60	\$100.00
2	Tu	05/15/18	11:28 P	60	\$100.00
2	W	05/16/18	08:57 P	60	\$100.00
2	W	05/16/18	10:37 P	60	\$100.00
2	W	05/16/18	11:54 P	60	\$100.00
2	Th	05/17/18	09:17 P	60	\$100.00
2	Th	05/17/18	10:37 P	60	\$100.00
2	Th	05/17/18	11:57 P	60	\$100.00
2	F	05/18/18	09:10 P	60	\$100.00
2	F	05/18/18	10:29 P	60	\$100.00
2	F	05/18/18	11:18 P	60	\$100.00

Line	Start	End	Days	Spots/Week	Rate
2					
#	Day	Date	Time	Length	Rate
2	M	05/14/18	08:39 P	60	\$100.00
2	M	05/14/18	09:19 P	60	\$100.00
2	M	05/14/18	10:28 P	60	\$100.00
2	Tu	05/15/18	09:37 P	60	\$100.00
2	Tu	05/15/18	10:37 P	60	\$100.00
2	Tu	05/15/18	11:28 P	60	\$100.00
2	W	05/16/18	08:57 P	60	\$100.00
2	W	05/16/18	10:37 P	60	\$100.00
2	W	05/16/18	11:54 P	60	\$100.00
2	Th	05/17/18	09:17 P	60	\$100.00
2	Th	05/17/18	10:37 P	60	\$100.00
2	Th	05/17/18	11:57 P	60	\$100.00
2	F	05/18/18	09:10 P	60	\$100.00
2	F	05/18/18	10:29 P	60	\$100.00
2	F	05/18/18	11:18 P	60	\$100.00

Additional Comments:

Total Spots:	23
Actual Gross Billing:	\$3,300.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$495.00
Net Due:	\$2,805.00

**WINS-AM
 INVOICE**

Bill To:
 Hybrid Media Services
 357 Main Street 2nd Floor
 Armonk, NY 10504

Please Remit To:
 Entercom New York WINS-AM
 P. O. Box 33085
 Newark, NJ 07188-0085

Due Date: 06/26/18

Invoice #	Broadcast Month	Invoice Date	Flight
933561-3	201805	05/27/18	05/21/18-05/27/18
Account Executive	Advertiser	Product	Order Type
New York, Katz	Media Effective (A)	Natl Realty Investors (NR)	CASH
Representative	Rep Order #		
	31785315		
Client Code: *			Total Spots: 19
Product Code: *			Actual Gross Billing: \$2,400.00
Estimate Code: 0507			State Tax: \$0.00
			Local Tax: \$0.00
			Agency Commission: \$360.00
			Net Due: \$2,040.00

Comments:

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Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM					
1			MTWTF	4	\$225.00
#	Day	Date	Time	Length	Rate
1	F	05/25/18	10:58 A	60	\$225.00
1	F	05/25/18	11:58 A	60	\$225.00
1	F	05/25/18	01:10 P	60	\$225.00
1	F	05/25/18	02:27 P	60	\$225.00

Line	Start	End	Days	Spots/Week	Rate
Description: M-Su 6a-12a, 6a-12a					
2			MTWTF	15	\$100.00
#	Day	Date	Time	Length	Rate
2	M	05/21/18	09:13 P	60	\$100.00
2	M	05/21/18	10:19 P	60	\$100.00
2	M	05/21/18	11:57 P	60	\$100.00
2	Tu	05/22/18	09:29 P	60	\$100.00
2	Tu	05/22/18	10:47 P	60	\$100.00
2	Tu	05/22/18	11:39 P	60	\$100.00
2	W	05/23/18	08:57 P	60	\$100.00
2	W	05/23/18	10:29 P	60	\$100.00
2	W	05/23/18	11:19 P	60	\$100.00
2	Th	05/24/18	08:37 P	60	\$100.00
2	Th	05/24/18	10:47 P	60	\$100.00
2	Th	05/24/18	11:29 P	60	\$100.00
2	F	05/25/18	09:19 P	60	\$100.00
2	F	05/25/18	10:47 P	60	\$100.00
2	F	05/25/18	11:37 P	60	\$100.00

Additional Comments:

Total Spots:	19
Actual Gross Billing:	\$2,400.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$360.00
Net Due:	\$2,040.00

INVOICE



Invoice #: IN-11805138337
Invoice Date: 05/27/2018
Contract #: 44586
Page: 1
Net Amount Due: \$5,533.50

Agency: HYBRID ADVERTISING LLC Station(s): WTOP-FM
357 Main Street
Armonk, NY 10504

Advertiser: NAT'L REALTY INVESTMENT ADVIS

Product: NAT'L REALTY INVESTORS

Estimate #:

Agency Client Code:

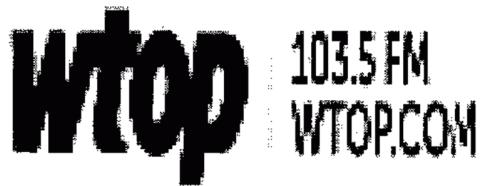
Buyer Name: GRAHAM KEENAN

Salesperson(s): Diane Pelton

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/30/18	10:26a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	11:37a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	12:17p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
MON	04/30/18	02:47p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
WED	05/02/18	11:27a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	12:37p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	01:47p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
THU	05/03/18	02:56p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	06:23a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	08:02a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	08:56a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	10:37a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	11:17a	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	07:17p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
FRI	05/04/18	07:36p	11	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$400.00
SAT	05/05/18	08:23p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	08:47p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	09:23p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	09:52p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	10:26p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	10:47p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:01p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:47p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SAT	05/05/18	11:52p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	08:23p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	08:43p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	09:23p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	09:36p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	10:17p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	10:27p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	11:02p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00
SUN	05/06/18	11:23p	12	60	NAT'L REALTY INVESTORS	NATI-0218-18-60-2727	\$30.00

INVOICE



Invoice #: IN-11805138337
Invoice Date: 05/27/2018
Contract #: 44586
Page: 2
Net Amount Due: \$5,533.50

THANK YOU FOR YOUR BUSINESS

Remit To:
HUBBARD RADIO WASH. DC, LLC
dba WTOP-FM
Lockbox #005431
P.O. Box 645431
Cincinnati, OH 45264-5431

Invoice Totals

Total Spots:	32
Gross Amount:	\$6,510.00
Agency Commission:	(\$976.50)
Net Amount Due:	\$5,533.50

Fed ID 27-4939278 Tel(202)895-5000

Duns # 968540224

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